

BILL NO. R-69-01-16

RESOLUTION NO. R- 31-69

RESOLUTION authorizing payment for repairs
to City-owned vehicles.

WHEREAS, Unit No. 4 of the Traffic Engineering Department was damaged in an accident; and

WHEREAS, said vehicle was completely damaged, and United Auto Parts paid \$700.00 for salvage, to the City Controller's office, which money was receipted into the General Fund, and the sum of \$945.18 was paid by Crum and Forster Group Insurance to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, a new vehicle has been purchased from C. A. Grieger, Inc. to replace said Unit No. 4; and

WHEREAS, Cycle No. 45 was damaged in an accident; and

WHEREAS, Griffiths Harley Davidson Sales and Service has repaired said vehicle and has filed a claim in the amount of \$1,489.25, which sum is the reasonable value of said repairs; and

WHEREAS, settlement in the amount of \$1,489.25 was paid by Economy Fire and Casualty Company to the Controller's office, which money was receipted into the General Fund:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$1,645.18 to C. A. Grieger, Inc. toward the purchase of a new vehicle for the Traffic Engineering Department.

2. That the City Controller is authorized to pay said claim of Griffiths Harley Davidson Sales and Service in the amount of \$1,489.25 for repairs to Cycle No. 45.

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

BILL NO. R-69-01-16

RESOLUTION NO. R-_____

RESOLUTION authorizing payment for repairs
to City-owned vehicles.

WHEREAS, Unit No. 4 of the Traffic Engineering Department
was damaged in an accident; and

WHEREAS, said vehicle was completely damaged, and United
Auto Parts paid \$700.00 for salvage, to the City Controller's
office, which money was receipted into the General Fund, and the
sum of \$945.18 was paid by Crum and Forster Group Insurance to
the City Controller's office, which money was receipted into the
General Fund; and

WHEREAS, a new vehicle has been purchased from C. A.
Grieger, Inc. to replace said Unit No. 4; and

WHEREAS, Cycle No. 45 was damaged in an accident; and

WHEREAS, Griffiths Harley Davidson Sales and Service has
repaired said vehicle and has filed a claim in the amount of
\$1,489.25, which sum is the reasonable value of said repairs; and

WHEREAS, settlement in the amount of \$1,489.25 was paid
by Economy Fire and Casualty Company to the Controller's office,
which money was receipted into the General Fund:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$1,645.18 to C. A. Grieger, Inc. toward the purchase of a
new vehicle for the Traffic Engineering Department.

2. That the City Controller is authorized to pay said
claim of Griffiths Harley Davidson Sales and Service in the
amount of \$1,489.25 for repairs to Cycle No. 45.

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

January 3, 1969

TO: J. Robert Arnold,
City Attorney
SUBJECT:

Please prepare a resolution to be adopted by the City Council authorizing the City Controller to make the following payments:

Pay to the C. A. Grieger Co., Inc. \$1,645.18. This money, which was received from the Crum and Forster Group Insurance of Indianapolis, to pay for a 1967 station wagon operated by the Traffic Engineering Dept. which was completely wrecked in an accident. The proceeds of this settlement are being used to purchase a new station wagon to replace the wrecked one. Bids have been taken on the new station wagon, and the balance due to purchase the new vehicle will be paid out of the budget of the Traffic Engineering Dept.

This money has been deposited in the General Fund under Quietus No. 9166.

Pay \$1,489.25 to the Griffiths Harley Davidson Sales and Service for repairs to city-owned vehicle, Cycle #45, which was damaged in an accident.

This money has been paid by the Economy Fire and Casualty Company and has been deposited in the General Fund under Quietus No. 9592.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date December 16, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$1,645.18 from Insurance money deposited in General Fund

Reason for Transfer A City-owned vehicle, a 1967 Station Wagon, Unit #4, operated by the Traffic Engineering Department, was completely wrecked in an accident. United Auto Parts paid \$700.00 for salvage of this vehicle and this was deposited in the General Fund, Quietus No. 9166 dated 10/11/68. Crum and Forster Group Insurance of Indianapolis also issued their check in the amount of \$945.18. This was also deposited in the General Fund, Quietus No. 9316 dated 10/31/68. A new vehicle, a 4-door Station Wagon, is being purchased from C. A. Grieger, Inc., purchase price \$2,649.28. The \$1,645.18 which has been deposited in the General Fund should be paid to C. A. Grieger, Inc. to be applied toward the purchase price of this new vehicle.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 18, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 1,489.25 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Cycle #45, was damaged in an accident.

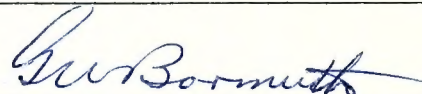
Damages were paid by Economy Fire and Casualty Co. and

deposited in the General Fund, Quietus No. 9592 dated

December 17, 1968. The amount of \$1,489.25 should be paid

to Griffiths Harley Davidson Sales and Service for repairs

to this motorcycle as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
\$945.18 paid by Crum & Forster Group Insurance and		
\$700.00 paid by Auto Parts for salvage		
new vehicle purchased from C. A. Grieger, Inc. to replace Unit No. 4 of		
Traffic Engineering Department. price \$1,645.18 toward new purchase		
\$1,489.25 paid by Economy Fire & Casualty Co. for samage to Cycle No. 45 reapiored by		
Griffith's Harley-Davidson Sales and Service.		

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$

Adopted this 14th day of January, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by Robinson seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 ____, at _____ o'clock P.M., E.S.T.

Date: 1-14-69

Thad H. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 1-14-69

Thad H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R-31-69

on the 14th day of January, 196 9.

ATTEST: (SEAL)

Thad H. Bonahoom
City Clerk

Kerbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 196 9 at the hour of 9:00 o'clock 7 .M., E.S.T.

Thad H. Bonahoom
City Clerk

Approved and signed by me this 15th day of January, 196 9 at the hour of 9:10 o'clock A .M., E.S.T.

Harold S. Zeis
Mayor